

Schedule B: Expenditures -- Money Spent From Committee Account**Sch-B**

Committee Name		Committee ID 1392		Statutory Due Date	1/19/2004
Olson for State Representative Committee, Donovan Olson, Can				Adjusted Due Date	1/20/2004
				Filed Date	1/18/2004
				Received Date	
				Amended Date	1/18/2004
Status	Amended	Committee Type State House			
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/6/2003	N/A	The Home Office	Office Supplies	\$60.42
	Check # 1591	702 Keeler St. Boone, IA 50036	envelopes & stationary	
2/13/2003	N/A	Boone Post Office	Postage, Shipping, Delivery	\$37.00
	Check # 1592	815 Arden St. Boone, IA 50036	mailing birthday certificates	
2/13/2003	N/A	Carter Printing	Advertising	\$142.04
	Check # 1593	1739 East Grand Ave. Des Moines, IA 50316	letterhead & envelopes	
2/19/2003	N/A	Boone Post Office	Postage, Shipping, Delivery	\$253.00
	Check # 1594	815 Arden St. Boone, IA 50036	postage for birthday certificates	

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Olson for State Representative				Adjusted Due Date	1/20/2004
Committee, Donovan Olson, Can				Filed Date	1/18/2004
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Status	Amended	Committee Type State House		Amended Date	1/18/2004
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

2/28/2003	N/A	Walmart	Office Supplies	\$27.15
	Check # 1595	Story Street Boone, IA 50036	envelopes	
3/1/2003	N/A	Boone Post Office	Postage, Shipping, Delivery	\$23.00
	Check # 1596	815 Arden St. Boone, IA 50036		
3/11/2003	N/A	Iowa Democratic Party Truman Fund	Political Contribution	\$0.00
	Check # 1597	5661 Fleur Drive Des Moines, IA 50321		
3/11/2003	9098	Iowa Democratic Party	Political Contribution	\$200.00
	Check # 1597	5661 Fleur Dr. Des Moines, IA 50321-		

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				Amended Date	1/18/2004
Status	Amended	Committee Type		State House	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount
6/13/2003	N/A	The Home Office		Office Supplies	\$25.42
		702 Keeler St.			
	Check # 1598	Boone, IA 50036			
6/19/2003	N/A	Boone Post Office		Postage, Shipping, Delivery	\$30.00
		815 Arden St.			
	Check # 1599	Boone, IA 50036			
7/3/2003	N/A	Caffrey Cigar Co.		Miscellaneous or Unitemized candy for parades	\$91.24
		927 Kate Shelley Drive			
	Check # 1600	Ames, IA 50036			
7/17/2003	N/A	Caffrey Cigar Co.		Miscellaneous or Unitemized candy for parade	\$91.24
		927 Kate Shelley Drive			
	Check # 1493	Ames, IA 50036			

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7/28/2003	N/A	Boone Post Office	Postage, Shipping, Delivery	\$30.00
	Check # 1494	815 Arden St. Boone, IA 50036		
7/31/2003	N/A	Community Bank of Boone	Bank Charges	\$11.50
	Check #	1704 South Marshall Boone, IA 50036	Purchase new checks	
9/9/2003	N/A	Caffrey Cigar Co.	Miscellaneous or Unitemized	\$91.24
	Check # 1495	927 Kate Shelley Drive Ames, IA 50036	parade candy	
9/22/2003	N/A	The Home Office	Office Supplies	\$24.31
	Check # 1601	702 Keeler St. Boone, IA 50036	envelopes	

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9/30/2003	N/A	Boone Post Office 815 Arden St. Boone, IA 50036	Postage, Shipping, Delivery stamps to mail birthday certificates	\$120.00
11/2/2003	N/A	DMACC 2006 South Ankeny Blvd. Ankeny, IA 50021	Meals Reimbursement payment for meal at DMACC function	\$60.00
11/8/2003	N/A	Carter Printing 1739 East Grand Ave. Des Moines, IA 50316	Printing & Reproduction printing of invitations for fundraiser	\$145.22

Total Amount	\$1,462.78
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